

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JUDITH A HUSCH

CASE NO. 05 B 02467

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-6854

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/26/05 and confirmed on 03/31/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 17480.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	5615.79	.00	5615.79
WELLS FARGO FINANCIAL IN	SECURED	.00	.00	.00
WELLS FARGO FINANCIAL IN	MORTGAGE ARRE	354.66	.00	354.66
WALTER E SMITHE FURNITUR	SECURED	150.00	4.82	150.00
WINDRIDGE OF NAPERVILLE	SECURED	3266.00	.00	3266.00
BECKET & LEE LLP	UNSECURED	455.07	30.43	455.07
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	483.93	32.26	483.93
HSBC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	518.94	34.69	518.94
ROUNDUP FUNDING LLC	UNSECURED	3198.44	213.56	3198.44
CITICARDS PRIVATE LABEL	UNSECURED	171.09	11.74	171.09

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	9386.45	.00	4827.47	.00	14213.92
PRINCIPAL PAID	9386.45	.00	4827.47	.00	14213.92
INTEREST PAID	4.82	.00	322.68	.00	327.50
TOTAL PAID	9391.27	.00	5150.15	.00	14541.42

The Debtor's attorney, LEGAL HELPERS PC, was allowed \$ 2700.00 and was paid \$ 700.00 direct and \$ 2000.00 through the plan.

The Trustee received \$ 687.42 .

Refunds to the Debtor totaled \$ 251.16 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE